## GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

## SUBJECT: PURCHASE OF EXECUTIVE CHAIR & TABLE

The office of the project director Yellow Line BRTs is in need of an executive chair and table. In this regard, request for quotations were sent to three vendors and they have now submitted there quotations. The comparative of the statement is reproduced below and also place on file. From the comparative, M/s Universal Traders are the lowest. If agreed, a supply order may be issued to the lowest bidder.

S.No.	Name of Article	M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS
1	Executive Office Chair	76923	84615	90769
2	Executive Table	123077	135385	145231

Approval may please be granted.

2

Office Assistant

PROJECT DIRECTOR

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16/11/2/

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#### GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY 2

(NOTE SHEET)

## SUBJECT: <u>DELIVERY OF OFFICE FURNITURE & FIXTURE</u>

Following items have been delivered to project office.

Quantity		01
Name of Article	Executive Office Chair	Executive Table
S.No	-	2

The items have been inspected and found in satisfactory and useable condition and have been properly entered in the asset register.

If agreed delivery may be accepted and invoice Amounting to Rs. 234,000/- may be processed.

0

Office Assistant

PROJECT DIRECTOR

7

Please exemie and pro

and Rs. 6,800/- being the Sales Tax withholding. Total expense is Rs. 234,000/- Project Director may like to consent for payment if agreed. Ms Universal Traders have preferred bill No 17972 in respect of one executive chair and one executive chair. The Project Director has already approved the purchase and quotation at Para 3/n. The payment nay be released as per following details since delivery had been made and entry has been made in the isset register. Rs. 216,670/- to M/s Universal Traders, Rs. 10,530/- being the Income Tax withholding D

Project Blechs

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#### SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH (NOTE SHEET)

## SUBJECT: PURCHASE OF FURNITURE & FIXTURE.

It is submitted that after the opening of Technical Bids for Detailed Design and Construction Supervision Consultant and upcoming joining of Consultants in near future, there is a need to have a proper, safe and secure cabinet or shelf to secure official documents, studies, file and correspondence.

Therefore it is proposed that three bookshelves may be procured for the officers of project management team. If agreed we may issue request for quotation to different vendors.

Submitted for approval please.

W

Office Assistant 3/2/

PROJECT DIRECTOR

SUBJECT: QUOTATIONS FOR PURCHASE OF FURNITURE & FIXTURE.

It is submitted that following qoutations have been received for purchase of book shelf.

1 0	S.No II
Office Room Book Shelfs	ITEM NAME
82000	M/S. UNIVERSAL TRADERS
90200	M/S. THREE STAR SCIENTIFIC COMPANY
96760	M/S. S.D.S BROTHERS

Based on above comparative, supply order to M/S Universal Traders may be issured.

Submitted for approval please.

0

Office Assistant

PROJECT DIRECTOR

2 2

#### SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

## SUBJECT: INVOICE AND DELIVERY OF BOOKSHELF

office room bookshelfs. The items have been received and entered in asset register which may please be signed. If agreed Invoice No 17982 may also be allowed to be processed for Rs. 287,820/-'PUC' is delivery note and invoice received from Universal Traders against supply of three

Office Assistan

PROJECT DIRECTOR

Based on approval of the Project Director, receipt entry in the asset register, and inspection report, the payment may be released. Cheques may be issued as per following details

authority may like to approve a total expense of Rs. 287,820/- under the head purchase of furniture and fixtures. M/s Universal Traders Rs. 266,504/- Federal Board of Revenue Income Tax Withheld Rs 12,952/- and Federal Board of Revenue Sales Tax withheld Rs. 8,364/- The competent furniture and fixtures.

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GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

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GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY  $\frac{d}{d}$  (NOTE SHEET)

### GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

#### (NOTE SHEET)

# SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE FURNITURE AGAINST INVOICES 17982 AND 17972

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s Universal Traders.

Invoice No 17972 dated 1.2.21 Rs 234,000

	Fixture			
A09701 Furniture &   Federal Board of Revenue	A09701 Furniture &	9/6/2021	6,800	319251
	Fixture			
A09701 Furniture &   Federal Board of Revenue	A09701 Furniture &	9/6/2021	10,530	319250
	Fixture			
Universal Traders	A09701 Furniture & Universal Traders	9/6/2021	216,670	319249
Payee	Head of Account	Date	Amount	Cheque No

Invoice No 17982 dated 31.03.21 Rs. 287,820

Cheque No Amount	Amount	Date	Head of Account	Payee
319252	266,504	9/6/2021	A09701 Furniture & Universal Traders	Universal Traders
	,		Fixture	
319253	12,952	9/6/2021	A09701 Furniture &	9/6/2021 A09701 Furniture & Federal Board of Revenue
			Fixture	
319254	8,364	9/6/2021	A09701 Furniture &	9/6/2021 A09701 Furniture & Federal Board of Revenue
	,		Fixture	

OFFICE ASSISTANT

PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

A P

10/00/



#### TRANSPORT & MASS TRANSIT DEPARTMENT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH Karachi Mobility Project (YELLOW LINE BRTS)

No. AD/YLC/Proc/SMTA/2020

Karachi Dated:

## GOODS INSPECTION REPORT OF EXECUTIVE OFFICE CHAIRS

to be in correct quantities and in good useable condition. to M/s Universal Traders, the said vendor has now delivered following goods which are certified Pursuant to the approval of the competent authority, and issuance of supply order

23

Certified that goods are in usable condition and match with purchase order.

PROCUREMENT CONTRACTS

DIRECTOR

MANAGEMENT SPECIALIST

(F&A)

PROJECT DIRECTOR

KMP-YLC

59

			TOTAL			959,985.00	43,199.00	-	27,897.00	959,985.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
9/6/2021	319229	Universal Treaders	Universal Treaders	A09701	Furniture & Fixture	234,000	10,530		6,800	216,670
9/6/2021	319230	Universal Treaders	Federal Board of Revenue	A09701	Furniture & Fixture					10,530
9/6/2021	319231	Universal Treaders	Federal Board of Revenue	A09701	Furniture & Fixture					6,800
9/6/2021	319233	Universal Treaders	Universal Treaders	A09701	Furniture & Fixture	287,820	12,952		8,364	266,504
9/6/2021	319234	Universal Treaders	Federal Board of Revenue	A09701	Furniture & Fixture					12,952
9/6/2021	319235	Universal Treaders	Pevenue	A09701	Furniture & Fixture					8,364
16/6/2021	319271	S.D.S BROTHERS	S.D.S BROTHERS	A09701	Furniture & Fixture	180,765	8,134		5,253	167,378
16/6/2021	319272	S.D.S BROTHERS	Federal Board of Revenue	A09701	Furniture & Fixture					8,134
16/6/2021	319273	S.D.S BROTHERS	Federal Board of Revenue	A09701	Furniture & Fixture					5,253
16/6/2021	319274	S.D.S BROTHERS	S.D.S BROTHERS	A09701	Furniture & Fixture	257,400	11,583		7,480	238,337
16/6/2021	319275	S.D.S BROTHERS	Federal Board of Revenue	A09701	Furniture & Fixture					11,583
16/6/2021	319276	S.D.S BROTHERS	Federal Board of Revenue	A09701	Furniture & Fixture					7,480

FIFICE OF THE

CHEQUE No. 319229 0 80

でるへへ入の一 85200

ASSIGNMENT ACCOUNT CHEQUE

Dated 6

1-06-2021

TO THE STATE BA BANK OF PAKISTAN BANK OF PAKISTAN

Rupees Pay to. XO FUNDRED WINION MIVERSAL RADERS N THOUSAND SIX HYMDRED SEVENT or order CZC

and charge the same against the account of

PROJECT-DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

**DIRECTOR INFRASTRUCTUR** HEURANIMAD YOUSE SINDH MASS TRANSIT AUTHORITY E/PORJECT MUNIR

N.B. THIS CHEOUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

63945307 ON NO 03193

at bo

ICE OF THE

DAAKO-00258 CHEQUE No. 319230 大分 300

ASSIGNMENT ACCOUNT CHEQUE

Dated O 06-202

or order

BANK OF PAKISTAN

STATE NATION TREASUR BANK OF. PAKISTAN

Rupees. Pay to-TEVERAL 0 Z THOUSAND H COARD HUNDRED THIRIY KENENUE 4710

and charge the same against the account of

YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJE

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DIRECTOR INFRASTRUCTU MUHAMMAD YOUSH SINDH MASS TRANSIT AUTHORITY K-MHHIR

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

J FFICE OF THE 1163945

ø 1046

D CHEQUE No. DD S 人(0) 319231 Q P 85500

ASSIGNMENT ACCOUNT CHEQUE

Dated OS 06-2021

STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN THEASURY OR SUB-TREASURY OFFICER

TO THE TOARD OF LEVE NUE

or order

Pay to 1 Rupees FOR RAL VIX THOUSAND 本の HUNDRED KIND

and charge the same against the account PROJ DIRECTOR

YELLOW LINE BRTS

MUHAMMADYOUSU YRECTOR (NERASTRUCTU SINDH MASS TRANSIT ANTHORITY FMUNIR E/PORIECT

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ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Feb-2021

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C # 1163945307

Minor Function Detail Function No: of Sub Voucher Major Function 04 ECONOMIC AFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT
Code No: A09701-Furniture & Fixture. Bill No: Payment for Amount Voucher No: Rs234,000 KMP-YLBRTS SMTA, TMTD. Govt. of Sindh Karachi

		11		Total	
		1		A03270	Others.(Communication)
				A03205	Courier & Pilot Service
				A03204	<b>Electronic Communication</b>
				A03203	Telex & Tele-printer Fax.
[-	Thousand Only	Rupees: Two Hundred Thirty Four Thousand Only/-	•	A03202	Telephone & Trunk Call
			,	A03201	Postage & Telegraph
234,000		Grand Total		A032	Communication
				Total	
1	Total			A03820	Others.
	A13801	Repair of Garden.		A03808	Conveyance Charges.
		Repair & Maintenance of Garden.		A03807	POL Charges
t				A03806	Transportation of Goods.
	A03407	Rate & Taxes		A038	Travel & Transportation
	A03406	Royalties		<u>A03</u>	Operating Expenses
ı	A03404	Rent for other Building		Total	
	A03403	Rent for Residential Building		A13703	Rep of I.T Equipment
	A03402	Rent for office Building		A13702	Software
•	A03401	Charges.		A13701	Hardware
	A034	Occupancy Costs.		A137	Computer Equipment
	Total		1	Total	
	A04101	Pension Contribution		A13370	Others.
	A03942	Cost of Other Store.		A13304	Structure.
,	A03933	Service Charges		A13303	Others Building
	A03907	Advertising & Publicity		A13302	Residential Building
	A03906	Uniform & Protective Clothing		A13301	Office Building
	A03905	News Paper & Periodical & Books.		<u>A133</u>	Building & Structure
я	A03904	Hire of vehicle.	,	A13201	Furniture & Fixture
		Workshop / Symposia	,	A13101	Machinery & Equipment
	A03903	Conference / Seminars		A13001	Transport
	A03902	Printing & Publication		<u>A13</u>	Repair & Maintenance
	A03901	Stationary	234,000.00	Total	
	A039	General		A09203	I.T Equipment
	Total		•	A09202	Software
1	A03370	Other		A09201	Hardware
	A03304	Hot & Cold Water Charges		A09801	Other
	A03303	Electricity	234,000.00	A09701	Furniture & Fixture.
	A03302	Water.		A09601	Machinery & Equipment
	A03301	Gas.		A09501	Transport
	A033	Utilities		A09	
			AUS/01-Furniture & Fixture.		

DIRECTOR INFRASTRUCTURE & MUHAMMAD YOUSUF M SINDH MASS TRANSIT AUTHORITY **GOVERNMENT OF SINDH** UNIR

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PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOYT OF SINDH

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GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: 08th February, 2021

#### ORDER

Mass to the incurrence of expenditure amounting to Rs. 234,000/- (Rupees: Two Hundred Thirty Four Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded expenditure during the month of February, 2021. February, Thousand Only) on account of General (A09701-Furniture Transit Authority, In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the 2021 of the office of Karachi Urban Mobility Project -Transport and Mass Transit Department, 80 Fixture) for the month of Yellow Line BRTs, Government of Sindh Sindh

AFFAIRS -Furniture & Fixture during the current financial year 2020-21. 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A09701-The expenditure 045 CONSTRUCTION AND TRANSPORT - 0452 involved is debitable to the head of account 04 ECONOMIC ROAD TRANSPORT-

PROJECT DIRECTOR KUMP - YLCBRTs

AUHAMMAD YOUSUF MUNIR
NIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



## 

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufactuere and Gen. Order Supplier

NTN#.7258194-0 \_ G.S.T #:\_ 3277876127507 \_ S.R.B #\_ S 7258194-0 AG. Sindh Vendor #\_ 30667886

Bill No.

Date 1/2/2021

KO-5080

### PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF: PURCHASE OF FURNTIURE CODE: A09701

		2		S.No.
RUPEES: TWO HUNDRED FORTY THOUSAND NINE HUNDRED SIXTY FOUR ONLY		Executive Table	Executive Office Chair	PARTICULARS
TOTAL	SUB-TOTAL GENERAL SALES TAX 17%	123077	76923	Rate
	OTAL /	1	-	Qty
1240,964/-	Rs:200,000/- 340eco - Rs:40,964/-	Rs:123,077/-	Rs:76,923/-	Amount

	2 Hob to Ragueste	Cx C, ST 1/3400 x 20/00 000	Luy 4.5% = 10530,000	77 1.7. 23 docto	Twento Ament 2 About	WHA COT
SNIDE MARCH TO STATE OF TO STA	DIRECTOR INFRASTRUCTIFICIALITY PROJECT DIRECTOR THIRD MASS TRANSITAUTHORITY YELLOW LINE BRYS	MUHAMMAD YOUS OF MUNIR	W. Brundlike		ON-INGRAPHICA STATE	TIMITY EDGA TEDA

R-20, Haris Banglows, University Road Marin Wallord Chowrangi - Karachi Govi Ch Since

Ph: 021-34161006, Cell: 0336-5886886 - 0334-3937217

Email: sumeer1988@gmail.com

## UNIVERSAL TRADERS

## DELIVERY CHALLAN

Financial Year 2020-21

Doda 1/2/202

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Executive Office Chair	. 1
2	Executive Table	1

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been

Signature/Stamp

Receiver's Name

Contact/Cell No.

.

MUHANMAD YOUSUF AUNIR DIRECTOR INFRASTRUCTURE PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

O



## No. PD/YLS (RO/2020-21/03) PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS

GOVERNMENT OF SINDH KARACHI
Date: 29 | 1 | プラン

To,

#### M/s, <u>UNIVERSAL TRADERS</u> <u>KARACHI.</u>

### SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-09701) DURING CURRENT FY-2020-21.

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

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12 Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMNAD YOUSUF MUNIR
BIRECTOR INFRASTRUCTURE/POSITECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

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	Comparative Statement of Furniture	tatement	of Furnit	ture	
		10 NOLLY LOND	QUOTATION 02	QUOTATION 03	
S.No.	Name of Article	M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	REMARKS
-	Executive Office Chair	76923	84615	90769	M/S UNIVERSAL TRADERS has quoted the
2	Executive Table	123077	135385	145231	lowest rate, please issue the supply order as per our requirment
Cer	Certificate: Certified that quotation were called from three different firms and order is placed to the quotation were called from three different firms and order is placed to the	re called from three guoted lowest rate.	ee different fir: te.	ms and order	is placed to the

MUHAMMAD YOUSURMUNIR
DIRECTOR INFRASTRUCTURI/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH





GOVERNMENT OF SINDH

GOVERNMENT OF SINDH

KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY

TRANSPORT AND MASS TRANSIT AUTHORITY

No: PD/YLS/ACCTT /2020-21

Dated: 16th June, 2021

#### ORDER

to the incurrence of expenditure amounting to Rs. Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded Thousand Four Hundred Only/-) on account of (A09701-Furniture & during the month of June, 2021. Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the 2021 of the office of Karachi Urban Mobility Project -257,400/- (Rupees: Two Hundred Fifty Seven Yellow Line BRTs, Fixture) for the month Sindh Mass

045203 ROAD TRANSPORT" **AFFAIRS** The expenditure involved is 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT-Cost Center KQ-5080 Project ID AAAKQ00258 A09701debitable to the head of account 04 ECONOMIC

Furniture & Fixture during the current financial year 2020-21.

PROJECT-PIRECTOR
KUMP - YLCBRTs

AIGHANMAD YOUSUF AIGN R
PIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



## V

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#:7258194-0 G.S.T#: 3277876127507 S.R.B# S.7258194-0 A.G. Sindh Vendor# 306 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Deta 13-1-1021

The Project Director

Karachi Urban Mobility Project

Karachi.

## Rate List of Furniture Items

	٥	-		D. 140.	2 No		
Court of those	Evecutive Table	LACOCKET	Executive Office Chair		Name of Article/Item		
	1230///-	100077	/09/2/-	10001	Kate		
	I	21	10	01	Qty.		
	1200111	173077/_	107231	76003/_	Ашоши	Amount	

Note: - All taxes are excluded from these rates.

MUHAMMAD YOUSUF MUNIR
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT DI
SINDH MASS TRANSIT JUTHORITY
SINDH MASS TRANSIT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT



## REE STAR SCIENTIFIC

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S. 3883249-6 A.G. Sindh Vendor # 30667885

roda Intopor

KARACHI KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

SUR: QUOTATION FOR FURNITURE FY: 2020-21

		Data	Otto	Amount
S. No.	Name of Article/Item	Rate	Qty.	Amount
C. 140.		21/10	21	0/ 615
01	Executive Office Chair	84,615	10	04,010
4		10000	21	100000
3	Executive Table	130,380	10	130,300

Note: -All Taxes have been excluded from above mention rate.

For

DIRECTOR INFRASTRUCTUTE/PORJECT MUHANMAD YOUSU SINDH MASS TRANSIT AT H MASS TRANSIT A THORITY
GOVERNMENT OF SINDH MUNIR

(Manager) Seientific Company



## N.T.N #: 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048

**GOVERNMENT CONTRACTOR** 

Membership KCCI #: 83453

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Data 12/12021

The Project Director,

Karachi Urban Mobility Project

Govt. Of Sindh, Karachi

## QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	O	Į.
-	Executive Office Chair	9	90,769	0,769 01
2	Executive Table	production of the second	145,231	45,231 01
		200		

FOR S.B.S Brothers

MUHAMMAD YOUSUFMUNIR
DIRECTOR INFRASTRUCTURE PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University Road, Karachi Cell: 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com



### PD/ $\gamma_{LC}/SMGA/2621/27$ KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

6

Date: 14/11/2021

TO: UNIVERSAL TRADERS

R- 20 Haris Banglows – University Road Main Safora Chowrangi Karachi

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

S.No.	Purchase of Furniture	Qty
_	Executive Office Chair	1
2	Executive Table	_

made within 15 days against submission of your Invoice and supporting documents after 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

a quotation. Please prepare and submit your quotation or inform the undersigned if you will not be submitting

Yours sincerely

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/POAJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



#### PD/YLC/SMIB/2021/201 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

h

Date: Ey/ol/21

To: Three Star Scientific Company

Flat # C-105, 1" Floor, Munir Arcade,

Block-19, Gulistan-e-Johar, Karachi.

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your

2		S.No.	quotation, Iter
Executive Table	Executive Office Chair	Purchase of Fulfillare	quotation, Items described for Quotation:
			Qty

against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days,

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR BIRECTOR INFRASTRUCTURE/PORTECTS SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH



### PD/YLC/SMIA/201/21 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: Oly Of 7021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower, SB 10-11/179, Block -7 Gulistan-e- Johar Main University Road Karachi.

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

	Executive Table	2
_	Executive Office Chair	1
Qty	Purchase of Furniture	S.No.

made within 15 days against submission of your Invoice and supporting documents after 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
BIRECTOR INFRASTRUCTURE PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

-	A09701	Number of Sub Object Voucher
Tota	A09701-Furniture & Fixture.	Classification
Total Rs234,000	Rs234,000	Amount
	Ps.	

- this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. I certify that the expenditure included in this bill could not with due regard to this interests of the public
- accounted for in the stock register. All work bills are annexed. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- recorded against the indents and invoices concerned to prevent double payments that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey. (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and

Received -Contents.

DIRECTOR INFRASTRUCTURE/PORIECT MUHAMMAD YOUSUF MY

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

Signature a PROJECT DIRECTOR
YELLOW LINE BRTS
HORITY
GOVT OF SIND!

officer

For use in Accountant-General's Office

Pay Rs. .....(......(....) Pay Rs. ..... (Rupees.....)

Treasury Officer District Accounts Officer

> Assistant Accounts Officer Assistant Accountant General

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CHEQUE No. 3 1.9235

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### ASSIGNMENT ACCOUNT CHEQUE

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DIRECTOR INFRASTRUCTUR MUHAMMAD YOUSUF SINDH MASS TRANSIT AUTHORITY MUNIR

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PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY GOVT OF SINDE

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N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

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Rupces. and charge the same against the account of Pay to UNIVERSAL IRADERS TWO HUNDRED SIXTY X DIRECTOR HOUSAND TINE 3 MUHAMMAD YOU FUND RED FOUR or order 520

BIRECTOR INFRASTRUCTURE/PORIECT SINDH WASS TRANSIT AUTHORITY **SUF MUNIR** 

YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY GOVT-OF-SINDH

266,504

ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30 (See Rule 306)

Fully vouched Bill for the month of Mar-2021

Bill No:

ID CODE: AAAKQ00258 Cost Centre Code: KQ-5079

A/C # 1163945307

Minor Function Furniture & Fixture. Machinery & Equipment No: of Sub Voucher Detail Function Major Function Others. I.T Equipment Software Hardware Transport Rep of I.T Equipment Computer Equipment Structure. Others Building Residential Building Office Building Building & Structure Furniture & Fixture Machinery & Equipment Transport Repair & Maintenance Telex & Tele-printer Fax. Others. Conveyance Charges. POL Charges Transportation of Goods. Hardware Courier & Pilot Service Electronic Communication Telephone & Trunk Call Postage & Telegraph Travel & Transportation Operating Expenses 04 ECONOMIC AFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT
Code No: A13 Total A09203 A09202 A09801 A09701 A09601 A09501 A13302 A13301 A09 A03806 A038 A03 Total A13701 A137 Total A13303 A133 A13101 A13001 A09201 A03202 A03807 A13702 A13201 A03203 A03201 A032 Total A03820 A03808 A13703 A13370 A13304 A03205 A03204 287,820.00 287,820.00 General Stationary Other Electricity Payment for Water. Utilities Charges. Hot & Cold Water Charges Gas. Amount Hire of vehicle. Printing & Publication Rate & Taxes Royalties Rent for other Building Rent for Residential Building Rent for office Building Pension Contribution Cost of Other Store Service Charges Advertising & Publicity Uniform & Protective Clothing News Paper & Periodical & Books. Workshop / Symposia Conference / Seminars Grand Total Repair of Garden. Occupancy Costs. oucher No: Twenty only/-Rupees: Two Hundred Eighty Seven Thousand Eight Hundred & Repair & Maintenance of Garden. Rs287,820 A03304 A03303 A03301 A033 A03904 A03903 A03902 Total A03370 A03302 Total A04101 A03942 A03933 A03907 A03906 A039 Total Total A03404 A03403 A03402 A03401 A034 A03905 A03901 A13801 A03407 A03406 SMTA, TMTD. KMP-YLBRTS Govt. of Sindh 287,820

DIRECTOR INFRASTRUCTURE/F MUHAMMAD YOUSUF MUNIR SINDH MASS TRANSIT AUTH **GOVERNMENT OF SINDH** DRITY ORJECT

Others.(Communication)

Total

SINDH MASS FRANSIT AUTHORITY
GOVT OF SINDH PROJECT DIRECTOR





GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY No: PD/YLS/ACCTT /2020-21

Dated: 31st March, 2021

#### Z

Fixture) for the month of March, Thousand Eight Hundred & to the incurrence of expenditure amounting to Rs287,820/- (Rupees: Two Hundred Eighty Seven Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded Government of Sindh expenditure during the month of March, 2021. Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Twenty only) on account of General (A09701-Furniture & 2021 of the office of Karachi Urban Mobility Project -

Furniture & Fixture during the current financial year 2020-21 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A09701-AFFAIRS expenditure 045 CONSTRUCTION AND TRANSPORT - 0452 involved is debitable to the head of account 04 ECONOMIC ROAD TRANSPORT-

MUHAMMAD YOUSUF MUNIR DRJECT

DIRECTOR INFRASTRUCTURE/P SINDH'MASS TRANSIT AUTHORITY **GOVERNMENT OF SINDH** 

PROJECT DIRECTOR
KUMP - MLCBRTs



## U MI

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufactuere and Gen. Order Supplier 30667886

NTN # . 7258194-0 - G.S.T # : 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor #

17982 Bill No.

Date 31/3/2021

#### KQ-5080

### PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF: PURCHASE OF FURNTIURE CODE: A09701

			-	S.No.
RUPEES: TWO HUNDRED NINETY SIX THOUSAND THREE HUNDRED EIGHTY SIX ONLY			Office Room Book Shelfs	PARTICULARS
TOTAL	GENERAL SA	SUB-TOTAL	82000	Rate
	X 17%	OTAL	U	Qty
296,386/-	Rs:50,3867-	Rs:246,000/-	N3.2-10,000	Amount

Some mast - 22 7820 901 x 1182 x 100 mg 17-12952 R-20, Haris Banglows, University Road MUMAN MARTOTA (CUSON MADBIR Karachi PROJECT DIRECTOR = 26 6504/ Porfactor UNIVERSAL TRADERS SIGNATURE

## UNIVERSAL TRADERS

## DELIVERY CHALLAN

### Financial Year 2020-21

PROJECT DIRECT

PROJECT DIRECTOR
KARACHI URBAN MOBILITY

PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
<b>,</b>	Office Room Book Shelfs	3

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been

Signature/Stamp\_\_\_\_\_

Receiver's Name\_\_\_\_\_

Contact/Cell No.\_\_\_\_\_

MUHAMMAD YOUSUF MINIR
DIRECTOR/NFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



#### No. PD/VLS/SO/2628-24/65 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS

GOVERNMENT OF SINDH KARACHI

Date: 1913/2021

To,

#### M/s, <u>UNIVERSAL TRADERS</u> <u>KARACHI</u>.

### SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-09701) DURING CURRENT FY-2020-21.

following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: I am directed to refer to the subject noted above and to request you to please supply the

	S.No.	DICIO IEMIMO
Office Room Book Shelfs	Purchase of Furniture	DIVIO TEMPORAL COMPANY
	Qty	

2 Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PONJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

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is placed to the	ns and order	ee different firr	quoted lowest rate.	Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.	Cer
M/S UNIVERSAL TRADERS has quoted the lowest rate, please issue the supply order as per our requirment	96760	90200	82000	Office Room Book Shelfs	-
REMARKS	M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	Name of Article	S.No.
	QUOTATION 03	QUOTATION 01 QUOTATION 02	10 NOLLYLOND		
	ure	of Furnit	tatement	Comparative Statement of Furniture	
					,

MUHAMMAD YOUSUF MUNIR DIRECT BE INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOYT OF SINDH

0



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T.#: 3277876127507 S.R.B.# S.7258194-0 A.G. Siridh Vendor# 306 A.G. Siridh Vendor # 30667885

Date 18/5/2021

The Project Director

Karachi Urban Mobility Project

Karachi.

## **Rate List of Furniture Items**

Name of Article/Item

Note: - All taxes are excluded from these rates.

as J

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUT DRITY
GOVERNMENT OF SINDH

PROJECT DISECTOR
YELLOW INC BOTS
SINDH MASS TO SINDH
GOVT OF SINDH

Email: universaltraders585@gmail.com



## REE STAR SCIENTIFIC

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Dota 16/3/2021

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

SUB: **QUOTATION FOR FURNITURE FY: 2020-21** 

1	O. 140.	Z	
Office Room Book Shelfs		Name of Article/Item	
90200		Rate	
01		Qty.	
90200	)	Amount	

Note: -All Taxes have been excluded from above mention rate.

For

Three Sta (Manager) cientific Company

MUHAN DIRECTOR IN RASTRUCTURE/PO SINDH MASS TRANSIT AUTHO GOVERNMENT OF SINDH IMAD YOUSUF MU



N.T.N #: 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals GOVERNMENT CONTRACTOR

Date 15/3/2029

Govt. Of Sindh, Karachi Karachi Urban Mobility Project The Project Director,

## QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

200	Name of Article/Item	Rate	Qty.	Amount
D. 140.				
-	Office Room Book Shelfs	96760	01	96760

FOR

Brothers

DIRECTOR INFRASTRUCTURE/ MUHA SINDH MASS TRANSIT AUTH GOVERNMENT OF SINDH MMAD YOUSUF ! PORJECT ORITY NUNIR



#### SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT Pb/42C/SMIB/2021/22 GOVERNMENT OF SINDH

Date: 08/03/2021

ö UNIVERSAL TRADERS

R- 20 Haris Banglows – University Road

Main Safora Chowrangi Karachi

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) cribed for Quotation:

_	S.No.	invites your q
Office Room Book Shell's	Purchase of Furniture	invites your quotation, items described to accumum
	rumitule	
	ω	QtV

90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be delivery of the Goods made within 15 days against submission of your Invoice and supporting documents after Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

a quotation. Please prepare and submit your quotation or inform the undersigned if you will not be submitting

Yours sincerely

Project Director, Karachi Mobility Project

DIRECTOR/INFRASTRUCTUR MUHAMMAD YOUS UR SINDH MASS TRANSIT A **GOVERNMENT OF SI** THORITY E/PORJECT MUNIR YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJE

DIRECTOR



### PD SMIA YLC 287 222 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 8/03/2021

To: Three Star Scientific Company

Flat # C-105, 1" Floor, Munir Arcade,

Block-19, Gulistan-e-Johar, Karachi.

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your

quotation, Items described for Quotation: S.No. Office Room Book Shelfs Purchase of Furniture Qty

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting quotation.

A Mobility P

Yours sinderel

Project Director, Karachi Mobility Project

PROJECT DIRECTOR
YELLOW LINE BRTS
MUNIR SINDH MASS TRANSIT AUTHORITY
PORJECT
GOVT OF SINDH

MUHAMMAD YOUSUR

DIRECTOS INFRASTRUCTUR L/PORJEC
SINDM MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDM



#### SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT PD/416/5M/A/2021/22 GOVERNMENT OF SINDH

Date: 08/03/2021

To: SDS BROTHERS

SB 10-11/179, Block -7 Gulistan-e- Johan Office: Flat No. C-403 Sun View Tower, Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) S.No. Office Room Book Shelfs Purchase of Furniture Qty W

made within 15 days against submission of your Invoice and supporting documents after 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is

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Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com

Please prepare and submit your quotation or inform the undersigned if you will not be submitting

B quotation

Yours sincerel

Project Director, Karachi Mobility Project

DIRECTOR NFRASTRUCTUR PORJECT SINDH MASS TRANSIT AU GOVERNMENT OF SINDH MMAD YOUSUF MUNIR PROJECT DIRECTOR
YELLOW TINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

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	A09701	Object	Object
Tota	Furniture & Fixture.	CIRCUIT	Classification
Total Rs287,820	Rs287,820		Amount
	r.s.	7	

- obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- accounted for in the stock register. All work bills are annexed. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- recorded against the indents and invoices concerned to prevent double payments. that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and which necessitated the journey is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty

Received - Contents.

PROJECT DIRECTOR
YELLOW LINE BRTS
Signature and designation Not Statement AUTHORITY GOVT OF SINDH

officer

DIRECTOR INFRASTRUCTURE/P MUHAMN SINDH MASS TRANSIT AUTHO GOVERNMENT OF SINDI AD YOUSUF N UNIR

For use in Accountant-General's Office

Pay Rs. ..... Pay Rs. ..... (Rupees.....)

Treasury Officer District Accounts Officer

Assistant Accounts Officer Assistant Accountant General